

Receiving Report

Date: 12-12-11

Batch No: 124003

Supplier: Campi

Dart P/O: 186008

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☒ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC6 Inspection: 05 ☒ N/A ☐
 Work Order: 2-4 ☒ N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

SP

Production/Admin: 12-12-11
 Date
 Received/Costing SP
 Initial

Location _____

Page 1 of 1

All amounts are calculated in domestic currency.

es from 12/11/2012 to 12/11/2012

All Rec. Employees

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor\ID\Vendor Name		VC-CAM002	Gampi Steel								
PO18608	1		M6061T6S.063	Sf	12/17/2012 12/11/2012		288.0000	\$3.40	0.0000	0	\$978.22
CAD	No		6061-T6-.063 Sheet	Sf	288.0000 DESJ02			\$978.22	0.0000	0	
			124003								
									Total Received Quantity:		288.0000
									Total Qty to Inspect (PO U/M):		0.0000
									Total Reject Quantity:		0.0000
									Total Receipt Value:		\$978.22
									Total Balance Due Quantity:		0.0000

CERTIFIED INSPECTION REPORT

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

The test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Rob Woodall

Rob Woodall
Director of Manufacturing Operations

Terence Thom

Terence Thom
Quality Assurance Manager

Ship From: RIVERDALE, IA.

1381354 Ship Date 2012-05-16 P.O. No./Govt Contract No. C64813 Ln#: 3

B.L. No. 7036272 Invoice No. 00000 Alcoa No. Item 1000363803-3 DP5-63803-3

Customer Alcoa Item

Page 1 of 2

Ship To:

Item Description
(0.063) IN TK (+0.0000 - .0035) X (48.0 IN W (+.125 - .15625) (N) A/T 6061-
T6 FLAT SHEET FOR DISTRIBUTORS TOLERANCE
GUARANTEED. AMS4027 REV N EXC MRK ASNE-SB-
209 REV 11 EXC MRK ASTM B309 REV 10
CMP025 REV U ((MARKED)) KRAFT PAPER
INTERLEAVED MAX GROSS
SKID WGT: 4500 LB QUAN TOL +/-30 %
CQR 0222751 REV 07 CUST REQ 12-05-
12 *** W/E 12-05-26 ***

Num	Package Ticket	Lot	Weight	Quantity	UOM	Inspector	Clock Numbers
1	411520	463274	4081	100	PC	27649	47004 0893116
2	411522	463274	4087	100	PC	27649	47004 0893117
3	411528	463274	3105	76	PC	27649	47004 0893118
			11273	276			

Notes for CQR: 0222751.7
PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS4027 REV N ALSO MEET THE REQUIREMENTS OF AMS-QQ-A-250_11 ORIGINAL REVISIO N DATED 1997-08-01.

CQR: 0222751.7 -Specification Limits

Temp	Dir	Long Transv.	Max	Min	42.0	35.0	10
UTS	TYS	UTS	KSI	KSI	BL4D	PCT	

(DAS 05 12.12.12 8.58)

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Per

Rob Woodard

Rob Woodard

Director of Manufacturing Davenport Works

Teresa Thom

Teresa Thom

Quality Assurance Manager

1381354
Ship Date
2012-05-16
P.O. No./Govt Contract No.
C64813 Lot#: 3

0
B.L. No.
7036272

Invoice No.
00000

Alcoa No. Item
1000163803-3
Alcoa Item

DPE-63803-3

Page 2 of 2

CQR: 0222751.7 - Specification Limits (cont.)

Chemical Composition

	SI	FE	CU	MN	MG	CR	ZN	TI	Other
Max	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	0.15
Min	0.40	0.15	0.15	0.15	0.8	0.04			

Alloy 6061

Lot: 463274 - Mechanical, Physical, Metallurgy, Quantometer Results

Temp Dir Long Transv. Test

10

51.1

44.7

11.6

51

44.7

11.5

51

44.7

11.6

51

44.7

11.6

51

44.7

11.6

51

44.7

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44.7

11.6

51

44.7

11.6

51

44.7

11.6

51

44.7

11.6

Cast Number H9479082

Chemical - OES Actuals

SI 0.66 FE 0.4 CU 0.27 MN 0.9 MG 0.9 CR 0.17 ZN 0.03 TI 0.02

This material was melted in the United States or a Qualifying Country [REF DPAKS 225.872.1(a)] ; it was manufactured in the United States



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO18608**

Purchase Order Date 12/07/12

PO Print Date 12/07/12

Page Number 1 of 1

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name

Vendor Phone

800 667 4248

Vendor Fax

450 377 5696

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
613 632 1053

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6S.063	6061-T6 .063 Sheet	12/17/12 Yes	288.00 sf	Yours ppd	\$3.3750	\$972.00

Special Inst: MATERIAL: 6061-T6/T62 ALUMINUM
SHEET
AS PER QQ-A-250/11 OR AMS-QQ-A-
250/11 OR
AMS 4025 OR AMS 4027 OR ASTM B209

NOTE: RECEIVING DEPARTMENT WILL
BE CLOSE FOR INVENTORY ON
DECEMBER 13 AND 14

8012-12-11

PO Total:

\$972.00

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

Change Nbr: 2

Change Date: 12/07/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO